



# **KARACHI WATER & SEWERAGE BOARD**

## **OFFICE OF THE RESIDENT ENGINEER** **GHARO (PUMPING & FILTER) DIVISION**

Gharo Pump House & Filter Plant,  
Tehsil Mirpur Sakro, Gharo, District Thatta.  
Cell: 0333-2653147.

NO. R.E/G(P&F)Div./R-50/SPPRA/2017-18/221

Dated: 29/6/18

To,  
The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Block-8, Sindh Secretariat No.4-A,  
Court Road Karachi.

SUBJECT:- **PUBLICATION OF THE AWARD OF CONTRACT AS PER RULE-50 OF SPPRA OF BELOW MENTIONED WORK.**


Name of Work:- REPAIR & MAINTENANCE OF KSB PUMP NO. 01 & 03 TYPE ETA 100/27 AT RECOVERY FILTER PLANT GHARO AND P/F ELECTRICAL ACCESSORIES.

Reference:- Serial No.37639. I.D \_\_\_\_\_

Enclosed please find herewith, the compliance of Rule-50 of SPPRA Rule-2010. Amended-2017, submitting for the necessary documents of above mentioned work for hoisting / uploading on Authority Website of SPPRA which given as under, for issuance of I.D

Enclosed:-

1. Evaluation Report.
2. Contract Agreement Form.
3. Contract Evaluation Form.
4. Work Order.
5. Bill of Quantities (Copy of 1<sup>st</sup> lowest Bid).

  
RESIDENT ENGINEER  
GHARO (P&F) DIVISION  
K.W.&.S.B

Copy to:-

1. Chief Engineer (E&M), KW&SB.
2. Superintending Engineer (P&F-I), KW&SB.
3. Office Copy.

SPPRA INWARD DIARY

NO : 0053  
DATED : 11-07-2018



# **KARACHI WATER & SEWERAGE BOARD**

## **OFFICE OF THE RESIDENT ENGINEER GHARO (PUMPING & FILTER) DIVISION**

Gharo Pump House & Filter Plant,  
Tehsil Mirpur Sakro, Gharo, District Thatta.  
Cell: 0333-2653147.

No. R.E/Gharo(P&F)Div./W.O/KW&SB/2018/1216

Dated: 27/6/18

M/s. M. Ali & Co.  
Flat No. A-309, Block-2, Abid Apartment Ent,  
Abid Town, Gulshan-e-iqbal,  
Karachi.

### **LETTER OF COMMENCEMENT / WORK ORDER**

SUBJECT:- **REPAIR & MAINTENANCE OF KSB PUMP NO. 01 & 03 TYPE ETA  
100/27 AT RECOVERY FILTER PLANT GHARO AND P/F ELECTRICAL  
ACCESSORIES.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 15 Days, in case of any delay the penalty shall be imposed of 0.05% of the Bid Cost Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.

RESIDENT ENGINEER  
GHARO (P&F) DIVISION  
K.W.&.S.B

Copy to:-

1. Chief Engineer (E&M)-Water, KW&SB.
2. Superintending Engineer (P&F)-I & IV, KW&SB.
3. Office Copy.

Acknowledgement Receipt

NAME OF PROPRIETOR. \_\_\_\_\_

SIGNATURE. \_\_\_\_\_

DATED. \_\_\_\_\_

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,**  
**SERVICES & GOODS**

- |  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | <u>Karachi Water &amp; Sewerage Board.</u>   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt Dep't.</u>   |
| 3) TITLE OF CONTRACT   | <u>R/M &amp; of KSB Pump.</u>  |
| 4) TENDER NUMBER   | <u>SPPRA Serial No.37639.</u>  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>REPAIR &amp; MAINTENANCE OF KSB PUMP NO. 01 &amp; 03 TYPE ETA 100/27 AT RECOVERY FILTER PLANT GHARO AND P/F ELECTRICAL ACCESSORIES.</u> |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D, KW&amp;SB</u>  |
| 7) TENDER ESTIMATED VALUE  | <u>Rs.9,39,339/=</u>   |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)  | -----  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>10 days.</u>  |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>25-05-2018 at 2:30 PM</u>   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)  | <u>Two.</u>  |
| 12) NUMBER OF BIDS RECEIVED  | <u>Two.</u>  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | <u>Two.</u>  |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY)   | <u>Enclosed</u>  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. M. Ali &amp; Co.</u>   |
| 16) CONTRACT AWARD PRICE   | <u>Rs.9,44,400/=</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1). M/S. M. Ali & Co.<br>(2). M/S. Yasin Enterprises.   |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | Domestic   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | -  |
| c) TWO STAGE BIDDING PROCEDURE _____   | -  |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____  | -  |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	√	No	
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21) ADVERTISEMENT

i) SPPRA website  
(If yes, give date and SPPRA Identification No.)

Yes	Serial.No.37639.
No	-

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	---
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22) NATURE OF CONTRACT

Local	√	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	√	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	√	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	-
No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER  
NOTICE / DOCUMENTS  
(If yes, give reasons)

Yes	-
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, give reasons)

Yes	-
No	

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	-
No	

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE  
SELECTED FIRM IS NOT BLACK LISTED

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes		No	✓
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37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	✓
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38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	

Signature & Official Stamp of



**Resident Engineer**  
**Gharo Division (P&F)**  
**KW&SB**

AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-9205369 & Fax 021-9206291



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IPD)**  
**BID EVALUATION REPORT**


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37639 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIR &amp; MAINTENANCE OF KSB PUMP NO.01 &amp; 03 TYPE ETA 100/27 AT RECOVERY FILTER PLANT GHARO AND P/F ELECTRICAL ACCESSORIES.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	25-05-2018


12 **BID EVALUATION REPORT**


S #.	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.M.Ali & Co.	Rs.9,44,400/-	1 <sup>st</sup> Lowest	@0.539% Above	Pay Order and other documents are attached. P.O # 50618312 dt:23-05-2018 Rs.20,000/-from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi	Substantially Responsive
2.	M/s.Yasin Enterprises	Rs.9,57,125/-	2 <sup>nd</sup> Lowest	@1.893% Above	Pay Order and other documents are attached. P.O # 04121405 dt:23-05-2018 Rs.20,500/-from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

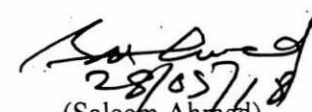
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.M.Ali & Co. declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

  
(Saif-ul-Maque)  
Additional Director Internal  
Audit - KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Saleem Ahmed)  
Chief Engineer (IPD)  
Convener

NAME OF WORK:-

REPAIR & MAINTENANCE OF KSB PUMP NO.01 & 03 TYPE ETA  
100/27 AT RECOVERY FILTER PLANT GHARO AND P/F  
ELECTRICAL ACCESSORIES.

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02Jobs	Dismantling of the Recovery (KSB) Pump complete, such as Suction Branch, discharge branch, 3-Phase Electric Motor, Pump Shaft, Neck ring, Pump Impeller, Both Bearings from Pump Housing by the help hydraulic puller with tool attachments	7215/-	Seven Thousand Five Hundred fifteen only.	Each	14430/-
2.	02Nos.	Manufacturing of the Pump Shaft from the Solid shaft of S. Steel having size L = 18" and dia 2", i.e making the threads at the ends in Spiral form for check nut i.e making the key way at the other end of shaft, i.e Making the Flat groove for Pump Bearings, finally facing and Polishing etc.	5575/-	Five Thousand five Hundred seventy five only.	Each	11150/-
3.	04Nos.	Manufacturing of the Check Nut from the Solid Shaft of S. Steel having size O.D = 75mm and with 45mm i.e making the internally threads in spiral form i.e cutting, facing and polishing by the help of machining attachments	1885/-	one Thousand Eight Hundred Eighty five only	Each	7540/-
4.	01Job	Manufacturing of the Impeller pattern from the Special woods as per accurate specified Drawing of Impeller having size O.D = 300mm, Suction Dia = 100mm and 06Nos. Vib size = 80mm each, i.e making the Vib grooves angle as per accuracy. Impeller angles by the help of special attachments and as per instruction of E incharge	15400/-	Fifteen Thousand four Hundred only	Job	15400/-
5.	02Nos.	Manufacturing and casting of Pump Impeller from special Bronze alloy having size = O.D.=300mm, Suction dia=100mm, Suction dia = 100mm, Vib size = 80mm as per specified pattern by the help of Special attachments i.e Balancing and Buffing as per accurate specified size and as per instruction of Engineer incharge.	42400/-	Fourty two Thousand four Hundred only	Each	84800/-
6.	02Jobs	Manufacturing Casting of the Neck ring from the Solid Metal of Gun Metal having size = O.D = 14mm, thick 24mm, i.e Making the I.D. as per Pump housing i.e cutting, facing and polishing as per instruction of Engineer incharge.	13680/-	Thirteen Thousand Six Hundred Eighty only.	Job	27360/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	01Job	Manufacturing of the Pump foundation Studs from the Solid Shaft of Stainless steel, having size L=300mm, Dia =40mm each i/c cutting, facing and making the threads on spiral form i/c grouting at pump foundation during grouting to maintain the alignment and accurate levels by the help of Special Master level machine and as per instruction of Engineer incharge.	18000/2	Eighteen Thousand only.	Job	18000/2
8.	01Job	Manufacturing of the Hexagonal nuts for Studs of Pump foundation from the Solid shaft of Stainless steel having size = O.D.=70mm, width =50mm, each cutting, facing and making internal threads as studs size with the help of special attachments.	5000/2	Five Thousand only.	Job	5000/2
9.	150Rft. 80Rft.	Providing G.I. Pipes, Specials and clamps etc. i/c facing cutting & fitting complete with and i/c the cost of breaking through walls and roof, making good etc. Painting two coats after cleaning the pipes etc. with White Zink paint with Pigment to match the colour of the building and testing with water to a pressure head of 200feet and handling. G.I. Pipe 4" dia. G.I. Pipe 5" dia.	887/2 835/2	Eight Hundred Eighty seven only. Eight Hundred Thirty five only.	Rft.	138050/2 66800/2
10.	02Pairs	P/F Brass Coupling (Pairs) 6" dia pipe for using B/W Pump and Motor i/c Key with Bolts.	1980/2	one Thousand Nine Hundred Eighty only.	pair	3960/2
11.	12Nos.	P/F Rubber Coupling 6" dia with 08Nos. holes, Best quality (Imported).	330/2	Three Hundred Thirty only.	Each	3960/2
12.	06Nos.	P/F Pump Bearings No.6306 Imported SKF Brand.	1980/2	one Thousand Nine Hundred Eighty only.	Each	11880/2
13.	06Nos.	P/F Pump Bearings No.6309 Imported SKF Brand.	330/2	Three Hundred Thirty only.	Each	1980/2
14.	25Kgs.	P/F Stainless Steel Nuts & Bolts full threaded.	724/2	Seven Hundred twenty four only.	Kg.	18100/2
15.	30Sft.	P/F Rubber packing (Heat & Oil proof) imported. 3mm to 5mm thickness as per specified sample.	220/2	Two Hundred twenty only.	Sft.	6600/2
16.	15Kgs.	P/F Gland Doree (Best quality) Imported.	660/2	Six Hundred sixty only.	Kg.	9900/2
17.	01Job	Transportation charges i/c loading & Un-loading from Karachi to Filter Plant, Gharo.	6500/2	Six Thousand five hundred only.	Job	6500/2
18.	02Jobs	Re-assembling of the Complete Pump i/c testing and commissioning as per required load as per instruction of Engineer incharge.	7200/2	Seven Thousand Two hundred only.	Job	14400/2



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
19.	90 Meters	Providing & laying (Main or Sub Main) PVC insulated with size 2.7/.044 (6mm <sup>2</sup> ) Copper conductor in 1/2" dia PVC Conduit recessed in the wall or Column as required.	340/-	Three Hundred forty only.	Meter	30600/-
20.	90 Meters	Providing & laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4-Core Copper conductor 600/100Volts. Size 50mm <sup>2</sup> .	3909/-	Three Thousand Nine Hundred Nine only.	Meter	351810/-
21.	02Nos.	P/F Circuit Breaker, 125, 150 200Amps. On prepared board as required.	25540/-	Twenty five Thousand five hundred forty only.	Each	51080/-
22.	03Nos.	P/F Magnetic Contactor FC-80N as required and as per instruction of Engineer incharge.	16700/-	Sixteen Thousand Seven Hundred only.	Each	50100/-

Total: Rs. 944400/-

RESIDENT ENGINEER  
GHARO DIVISION (P&F)  
KW&SB

I/We hereby quoted Rs. 944400/- (Rupees  
Nine Lac forty four Thousand  
four Hundred only) Only)

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor  
With name of firm & Co.  
**M. ALI & CO.**

Address \_\_\_\_\_

Contact # 03313790868

1). Tender Received in Sealed / Un-sealed cover and opened by Procurement Committee-I, KW&SB

2). No / Yes Cutting & Over Writing has been found.

3). Contractor has submitted Earnest Money of Bid Amount in shape of \_\_\_\_\_

(i). No. 20618312 Date 23/5/18 Rs. 20000/-

(ii). No. \_\_\_\_\_ Rs: \_\_\_\_\_

Drawn on Sundar Bani

4). Contractor M/s. M. Ali & Co.

Has Quoted Amount Rs. 944400/-

(Rupees Nine Lac Forty Four Thousand Four)

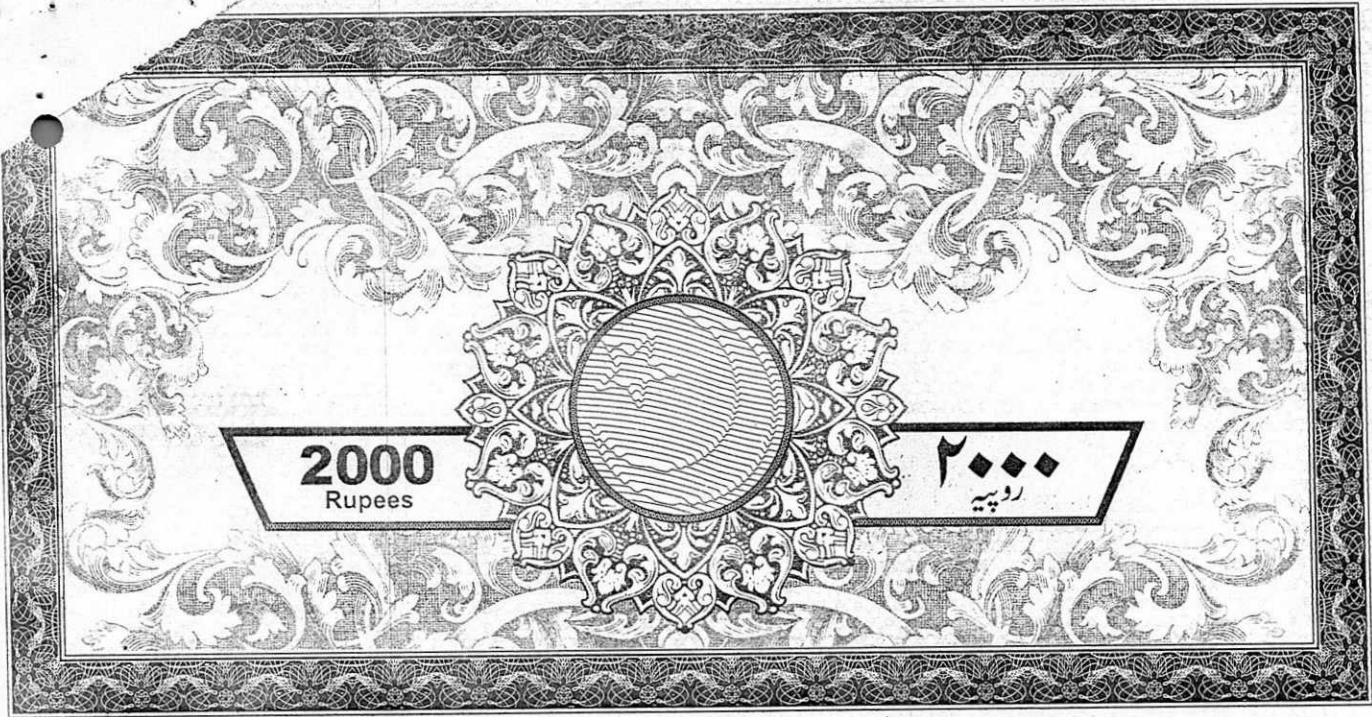
D.A.O. (P&F)-I  
Circle, KW&SB  
(Member / Secy.)

S.E. (P&F)-I  
Circle, KW&SB  
(Member)

S.E. (KMC)  
(Member)

Adl. Dir.  
Internal Audit-KMC  
(Member)

Director (D&E)  
KW&SB / (Convener)



**SALIM ULLAH STAMP VENDOR**

Shop No. 22, Syed Village Malir Karachi

Lic. No. 157 **050263**

DATE

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PLATE NO. ....  
VALUING NO. ....  
STAMP VENDOR'S SIGNATURE .....  
For Sale Only. For Sale & Bidder's Use  
Vendor Not Responsible Any Fake Document

**27 JUN 2018**

**RUPES TWO THOUSANT ONLY**

..... **Nadir Ali Magsi**  
Advocate

**AGREEMENT**

**BETWEEN**

**M/S. M. Ali & Co.,**

**AND**

**KARACHI WATER & SEWERAGE BOARD**

An Agreement made this 27th day of June 2018 between the Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-1, KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. M. Ali & Co., Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/2 dated 25.05.2018 for the work of "REPAIR & MAINTENANCE OF KSB PUMP NO.01 & 03 TYPE ETA 100/27 AT RECOVERY FILTER PLANT GHARO AND P/F ELECTRICAL ACCESSORIES". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,44,400/= (Rupees Nine Lac Forty Four Thousand Four Hundred only) as worked out / evaluated by Procurement /



MUHAMMAD JUNAID Stamp Vendor  
Licence No. 77, Shop No. 147, Mashriq Centre,  
Block 14, Gulshan-e-Iqbal, Karachi.

27 JUN 2018

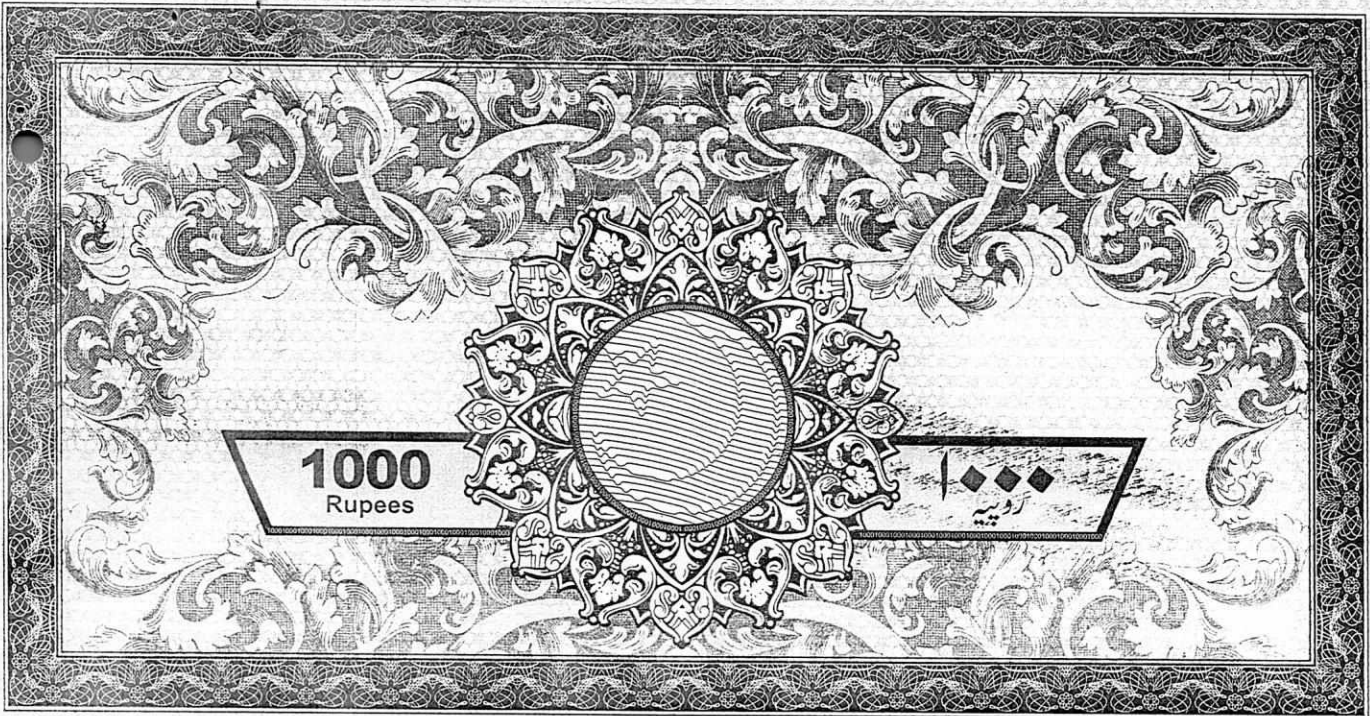
RUPEES FIVE HUNDRED ONLY

S. No. ..... 47619 ..... Date .....  
Issued to With Address ..... Muhammad Yaqoob  
Through With Address ..... Advocate  
Purpose .....  
Value Rs. ..... Attested Ledger No. 1459 Khi.  
Stamp Vendor's Signature .....  
Not Used for Will / Divorce Vendor & Advocate will not  
be responsible for any Fake Documentation

Evaluation Committee-I vide Para-34/N and financially concurred by the Finance Department, KW&SB vide para 37 to 46/N duly approved by the Managing Director, KW&SB vide para-49/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions under SPPR-2010 Amended-2017 duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02%) Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.



MAKJEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

S. NO. 071672

DATE 26 JUN 2018

SEND TO WITH ADDRESS **S. Wajahat**  
THROUGH WITH ADDRESS **Advocate**  
PURPOSE **A**


NOT FOR USED BANK GUARANTEE/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION


(RUPEES ONE THOUSAND ONLY)

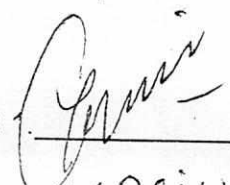
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

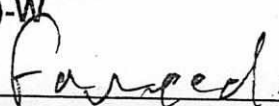
IN WITNESS WHEREOF the said parties have set their respective e hands on this 27th day June, 2018.

  
M/s. M. Ali & Co.  
(Contractor)

  
Resident Engineer  
Gharo (P&F) Div.  
KW&SB

  
Superintending Engineer  
(P&F)-1, KW&SB

Witnesses :   
YASIN ENTORA

Chief Engineer (E&M)-W  
K.W. & S.B.  
2.   
Al-Hanage Entora